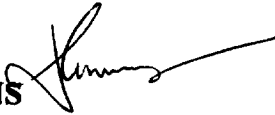


AN ORDINANCE BY:

COUNCILMEMBER JULIA EMMONS



**AN ORDINANCE TO AUTHORIZE A PAYMENT FROM A COUNCIL MEMBER'S EXPENSE ACCOUNT OF \$5,000.00 TO FUND A PORTION OF THE GARDEN HILLS PLAYGROUND REVITALIZATION**

**WHEREAS**, the Garden Hills Garden Club is working the Atlanta Parks Bureau to renovate the community playground in the heart of Garden Hills and,

**WHEREAS**, the existing equipment is potentially dangerous and does not meet current safety standards of the Consumer Product Safety Commission or the American Society for Testing and Materials and,

**WHEREAS**, the Garden Hills Playground is one of the most used playgrounds in the City of Atlanta and,

**WHEREAS**, Council members may utilize a portion of their expense account appropriations to fund projects intended for the public good and,

**WHEREAS**, Section 2-39(a) of the Code of Ordinances requires Council approval of project funding utilizing council member's expense account appropriations for projects that are outside the scope of a council member's regular office expenses.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY OF ATLANTA GEORGIA** that \$5,000.00 is transferred from Post 2 At-Large expense account #1A01 729020 C21022, to the Garden Hills Playground Revitalization.

**Section 1:** That all revenue received from Council Member's expense account for Garden Hills Park Revitalization shall be deposited into a City interest bearing Trust Fund Account and Center Number: 3P02 664109 N21D11B69999.

**Section 2:** That expenses incurred for the Garden Hills Park Revitalization shall be expended from City Trust Account and Center Numbers: 3P02 523001 N21D11B69999